

# State of Arizona



## Campaign Finance Report

**PINAL COUNTY DEMOCRATS**  
**Committee #: 199802254**

**Treasurer: KINGSBURY, CHARLES RONALD**  
**37075 S Stoney Cliff Dr, Tucson, AZ 85739**  
**Phone: (520) 818-2194**  
**Email: Joenmnrob@aol.com**

### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 29, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,633.30
Total Cash Receipts this Reporting Period:	\$10,671.00
Total Cash Disbursements this Reporting Period:	\$14,984.71
Cash Balance at End of Reporting Period:	\$8,319.59

Report ID: 29235

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,652.00	\$0.00	\$3,652.00	\$17,758.74
Contributions from Political Committees	C3	\$5,740.00	\$0.00	\$5,740.00	\$23,280.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,279.00	\$0.00	\$1,279.00	\$2,372.25
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,193.79
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10,671.00	\$0.00	\$10,671.00	\$45,604.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,984.71	\$0.00	\$14,984.71	\$42,817.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$106.74
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$14,984.71	\$0.00	\$14,984.71	\$42,924.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$14,984.71			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Walsh, James	01/03/2008	\$200.00	\$905.00
<b>Address:</b>	2323 N Central Ave, Unit 201, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Pinal County Attorney, Pinal County			
<b>Memo:</b>	Platinum level			
<b>Name:</b>	Dean-Lytle, Laura	02/09/2008	\$20.00	\$355.00
<b>Address:</b>	383 MAIN ST., Florence, AZ 85232		Cash	
<b>Occupation:</b>	County Recorder, Pinal County			
<b>Memo:</b>	2 Small 'Buy-A-Brick'			
<b>Name:</b>	Dean-Lytle, Laura	02/20/2008	\$20.00	\$355.00
<b>Address:</b>	383 MAIN ST., Florence, AZ 85232		Cash	
<b>Occupation:</b>	County Recorder, Pinal County			
<b>Memo:</b>	Cash - buy a brick			
<b>Name:</b>	SNIDER, DAVID	02/25/2008	\$20.00	\$470.00
<b>Address:</b>	820 E Cottonwood Ln, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, PINAL COUNTY			
<b>Memo:</b>	Cash - buy a brick			
<b>Name:</b>	Chelsy, Myra	03/13/2008	\$30.00	\$30.00
<b>Address:</b>	1298 W Hereford Dr, Queen Creek, AZ 85243		Cash	
<b>Memo:</b>	Picnic Tickets (2)			
<b>Name:</b>	Dean-Lytle, Laura	03/13/2008	\$150.00	\$355.00
<b>Address:</b>	383 MAIN ST., Florence, AZ 85232		Cash	
<b>Occupation:</b>	County Recorder, Pinal County			
<b>Memo:</b>	Picnic Tickets (10)			
<b>Name:</b>	DESIO, MARY	03/13/2008	\$200.00	\$505.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Chairman's Club Gold (2)			
<b>Name:</b>	GORDON, CAROLYN	03/13/2008	\$200.00	\$600.00
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Memo:</b>	Chairman's Club Platinum			
<b>Name:</b>	Felix, Carol J	03/14/2008	\$30.00	\$30.00
<b>Address:</b>	8336 E Twin Butte Ln, Florence, AZ 85232		Cash	
<b>Memo:</b>	Picnic Tickets (2)			
<b>Name:</b>	Gramazio, Christopher T	03/14/2008	\$30.00	\$30.00
<b>Address:</b>	145 N Lamer St, Apt A, Burbank, CA 91506		Cash	
<b>Memo:</b>	Picnic Tickets (2)			
<b>Name:</b>	Jack, R Stephan	03/15/2008	\$30.00	\$30.00
<b>Address:</b>	912 E Taylor Trl, Queen Creek, AZ 85243		Cash	
<b>Memo:</b>	Picnic Tickets (2)			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Alcorn, Bruce	03/19/2008	\$15.00	\$15.00
<b>Address:</b>	1987 W Hayden Peak Dr, Queen Creek, AZ 85242		Cash	
<b>Memo:</b>	T SHIRT (1)			
<b>Name:</b>	Dean-Lytle, Laura	03/19/2008	\$15.00	\$355.00
<b>Address:</b>	383 MAIN ST., Florence, AZ 85232		Cash	
<b>Occupation:</b>	County Recorder, Pinal County			
<b>Memo:</b>	T-Shirt (1)			
<b>Name:</b>	DESIO, MARY	03/19/2008	\$30.00	\$505.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	T Shirt (2)			
<b>Name:</b>	FLORENCE CLINIC PLC	03/19/2008	\$150.00	\$150.00
<b>Address:</b>	150 S MAIN STREET, FLORENCE, AZ 85232		Cash	
<b>Memo:</b>	PICNIC TICKETS (10)			
<b>Name:</b>	NOVOTNY, DEBBIE	03/19/2008	\$30.00	\$345.00
<b>Address:</b>	PO Box 669, Florence, AZ 85232		Cash	
<b>Occupation:</b>	OFFICE MANAGER, FLORENCE CLINIC			
<b>Memo:</b>	Picnic Tickets (2)			
<b>Name:</b>	NOVOTNY, DEBBIE	03/19/2008	\$15.00	\$345.00
<b>Address:</b>	PO Box 669, Florence, AZ 85232		Cash	
<b>Occupation:</b>	OFFICE MANAGER, FLORENCE CLINIC			
<b>Memo:</b>	Picnin Tickets (1)			
<b>Name:</b>	OLDHAM, BRENDA	03/19/2008	\$30.00	\$140.00
<b>Address:</b>	2938 S Prickly Pt, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	Judge, Pinal County			
<b>Memo:</b>	Picnic Tickets (2)			
<b>Name:</b>	Reid, H Christine	03/19/2008	\$30.00	\$30.00
<b>Address:</b>	PO Box 1368, Florence, AZ 85232		Cash	
<b>Memo:</b>	Picnic Tickets (2)			
<b>Name:</b>	ROBISON, JOSEPH	03/19/2008	\$15.00	\$680.00
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	T Shirt (1)			
<b>Name:</b>	Taylor, Sharon	03/19/2008	\$15.00	\$30.00
<b>Address:</b>	1075 S Sandstone Ct, Apache Junction, AZ 85219		Cash	
<b>Memo:</b>	T Shirt (1)			
<b>Name:</b>	VANDERPOOL, JANNA L	03/19/2008	\$90.00	\$260.00
<b>Address:</b>	PO Box 986, Florence, AZ 85232		Cash	
<b>Occupation:</b>	Judge, Pinal County			
<b>Memo:</b>	Picnic Tickets (5)			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Walsh, James	03/19/2008	\$30.00	\$905.00
<b>Address:</b>	2323 N Central Ave, Unit 201, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Pinal County Attorney, Pinal County			
<b>Memo:</b>	Picnic Tickets (2)			
<b>Name:</b>	Arrendondo, George	03/20/2008	\$15.00	\$15.00
<b>Address:</b>	1408 S 7th St, Coolidge, AZ 85228		Cash	
<b>Memo:</b>	T SHIRT (1)			
<b>Name:</b>	NJOS, BARBARA C	03/20/2008	\$30.00	\$515.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	T Shirt (2)			
<b>Name:</b>	Coward, David	03/22/2008	\$15.00	\$100.00
<b>Address:</b>	9414 E Mogollon Trl, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	Teacher, Requested			
<b>Memo:</b>	T Shirt (1)			
<b>Name:</b>	ROBISON, JOSEPH	03/22/2008	\$15.00	\$680.00
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	T Shirt (1)			
<b>Name:</b>	Taylor, Sharon	03/22/2008	\$15.00	\$30.00
<b>Address:</b>	1075 S Sandstone Ct, Apache Junction, AZ 85219		Cash	
<b>Memo:</b>	T Shirt (1)			
<b>Name:</b>	Kelly, Barbara	03/25/2008	\$15.00	\$210.00
<b>Address:</b>	278 E. FELIZ ST., P.O. BOX 550, Florence, AZ 85232		Cash	
<b>Occupation:</b>	Pinal County			
<b>Memo:</b>	T SHIRT (1)			
<b>Name:</b>	Pena, Maria E	03/25/2008	\$30.00	\$30.00
<b>Address:</b>	530 E Hunt Hwy, Ste 10, Queen Creek, AZ 85243		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	Reed, Margaret A	03/25/2008	\$30.00	\$85.00
<b>Address:</b>	1705 S Main Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	Smith, Michele	03/26/2008	\$30.00	\$80.00
<b>Address:</b>	4924 E Roosevelt St, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	Accountant, Blue Cross/Blue Shield			
<b>Memo:</b>	MUGS (3)			
<b>Name:</b>	DESIO, MARY	03/31/2008	\$20.00	\$505.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	MUGS (2)			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GORDON, JAMES D	03/31/2008	\$50.00	\$180.00
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Memo:</b>	MUGS (2) SHIRTS (2)			
<b>Name:</b>	GORDON, JAMES D	03/31/2008	\$30.00	\$180.00
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	Kelly, Barbara	03/31/2008	\$150.00	\$210.00
<b>Address:</b>	278 E. FELIZ ST., P.O. BOX 550, Florence, AZ 85232		Cash	
<b>Occupation:</b>	Pinal County			
<b>Memo:</b>	PICNIC TICKETS (10)			
<b>Name:</b>	ROBISON, JOSEPH	03/31/2008	\$500.00	\$680.00
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	CHAIRMAN'S CLUB SUSTAINING			
<b>Name:</b>	Villaverde, Peter	03/31/2008	\$20.00	\$20.00
<b>Address:</b>	220 Bush Street, Florence, Az 85232		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	Clemens, Roxanne R	04/01/2008	\$30.00	\$30.00
<b>Address:</b>	1342 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	SULLIVAN, MARY C	04/01/2008	\$15.00	\$15.00
<b>Address:</b>	3270 S Goldfield Rd, Apt 721, Apache Junction, AZ 85219		Cash	
<b>Memo:</b>	DONATION			
<b>Name:</b>	DESIO, MARY	04/02/2008	\$30.00	\$505.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	MICHAELS, JERRY	04/02/2008	\$45.00	\$160.00
<b>Address:</b>	715 E Linda Ave, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	PICNIC TICKETS (3)			
<b>Name:</b>	SNIDER, DAVID	04/02/2008	\$30.00	\$470.00
<b>Address:</b>	820 E Cottonwood Ln, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, PINAL COUNTY			
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	Solof, Jay	04/02/2008	\$15.00	\$15.00
<b>Address:</b>	110 S McNab Pkwy, San Manuel, AZ 85631		Cash	
<b>Memo:</b>	PICNIC TICKETS (1)			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Fitzgibbons Law Office PLC	04/03/2008	\$150.00	\$150.00
<b>Address:</b>	711 E Cottonwood Ln, Ste E, Casa Grande, AZ 85222		Cash	
<b>Memo:</b>	PICNIC TICKETS (10)			
<b>Name:</b>	HICKOX, DAROLD	04/03/2008	\$30.00	\$30.00
<b>Address:</b>	6701 E Hacienda La Colorada Dr, Gold Canyon, AZ 85218		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	LARKIN, L PAUL	04/03/2008	\$60.00	\$120.00
<b>Address:</b>	226 W Cholla St, Casa Grande, AZ 85222		Cash	
<b>Memo:</b>	PICNIC TICKETS (4)			
<b>Name:</b>	Legler, Dixie	04/03/2008	\$30.00	\$30.00
<b>Address:</b>	PO Box 2361, Florence, AZ 85232		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	NJOS, BARBARA C	04/03/2008	\$30.00	\$515.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	RIOS, REBECCA	04/03/2008	\$15.00	\$15.00
<b>Address:</b>	1440 N Idaho Rd, Unit 1100, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	STATE SENATOR, STATE OF ARIZONA			
<b>Memo:</b>	PICNIC TICKETS (10)			
<b>Name:</b>	Rivera, Doretha	04/03/2008	\$30.00	\$30.00
<b>Address:</b>	10089 E Pinto Pony Dr, Florence, AZ 85232		Cash	
<b>Memo:</b>	PICNIC TICKET (1) T SHIRT (1)			
<b>Name:</b>	DOOLITTLE, DODIE	04/04/2008	\$30.00	\$110.00
<b>Address:</b>	9268 E Mogollon Trl, Apache Junction, AZ 85218		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	Kadleck, Linda	04/04/2008	\$25.00	\$55.00
<b>Address:</b>	PO Box 593, Mammoth, AZ 85618		Cash	
<b>Memo:</b>	MUG (1) T SHIRT (1)			
<b>Name:</b>	Kadleck, Linda	04/05/2008	\$30.00	\$55.00
<b>Address:</b>	PO Box 593, Mammoth, AZ 85618		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	Kerley, James	04/05/2008	\$30.00	\$70.00
<b>Address:</b>	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	MCCARVILLE, STEVE	04/05/2008	\$75.00	\$75.00
<b>Address:</b>	PO Box 828, Florence, AZ 85232		Cash	
<b>Occupation:</b>	JUDGE, PINAL COUNTY			
<b>Memo:</b>	PICNIC TICKETS (5)			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Reed, Margaret A	04/05/2008	\$30.00	\$85.00
<b>Address:</b>	1705 S Main Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	Reed, Margaret A	04/05/2008	\$15.00	\$85.00
<b>Address:</b>	1705 S Main Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	T SHIRT (1)			
<b>Name:</b>	Reed, Margaret A	04/05/2008	\$10.00	\$85.00
<b>Address:</b>	1705 S Main Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	DONATION			
<b>Name:</b>	ROBISON, JOSEPH	04/05/2008	\$150.00	\$680.00
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	PICNIC TICKETS (10)			
<b>Name:</b>	ROGERS, CHRYSTE FLETCHER	04/05/2008	\$30.00	\$80.00
<b>Address:</b>	9212 E Cedar Basin Ln, Gold Canyon, AZ 85218		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	RUIZ, KRISTI	04/05/2008	\$30.00	\$510.00
<b>Address:</b>	PO Box 424, Florence, AZ 85232		Cash	
<b>Memo:</b>	PICNIC TICKETS (2)			
<b>Name:</b>	Smotek, Christina D	04/05/2008	\$15.00	\$15.00
<b>Address:</b>	2664 E Stottler Dr, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	PICNIC TICKETS (1)			
<b>Name:</b>	NJOS, BARBARA C	04/15/2008	\$200.00	\$515.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Memo:</b>	CHAIRMAN'S CLUB			
<b>Name:</b>	RUIZ, LIONEL	04/16/2008	\$100.00	\$340.00
<b>Address:</b>	PO Box 700, Mammoth, AZ 85618		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, PINAL COUNTY			
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	ROBERTS, LEONARD	05/19/2008	\$12.00	\$492.00
<b>Address:</b>	8125 W Bartlett Rd, Casa Grande, AZ 85294		Cash	
<b>Memo:</b>	CONTRIBUTION FOR COPIES			
Total of Individual Contributions			\$3,652.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,652.00	



**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	arizona democratic party	01/15/2008	\$12.00	\$18,690.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Voter registration			
<b>Name:</b>	arizona democratic party	02/14/2008	\$18.00	\$18,690.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Voter registration			
<b>Name:</b>	Walsh for Pinal County Attorney	02/22/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Walsh for County Attorney	03/10/2008	\$100.00	\$300.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	200693292 - GIFFORDS FOR SENATE	03/12/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box 26937, Tucson, AZ 85726		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	Arizona Democratic Party	03/14/2008	\$1,500.00	\$18,690.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	MARCH 2008 COUNTY MOBILIZATION			
<b>Name:</b>	Arizona Democratic Party	03/14/2008	\$30.00	\$30.00
<b>Address:</b>	2910 N. Central Avenue, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	VOTER REGISTRATION			
<b>Name:</b>	Committee to Elect Christopher Lee Vasquez	04/01/2008	\$60.00	\$350.00
<b>Address:</b>	1578 E 10th St, Casa Grande, AZ 85222		Cash	
<b>Memo:</b>	PICNIC TICKETS (4)			
<b>Name:</b>	Arizona Democratic Party	04/14/2008	\$1,500.00	\$18,690.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	APRIL MOBILIZATION FUNDS			
<b>Name:</b>	Walsh for County Attorney	04/15/2008	\$100.00	\$300.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	Walsh for County Attorney	05/01/2008	\$100.00	\$300.00
<b>Address:</b>	PO Box 136, Oracle, AZ 85623		Cash	
<b>Memo:</b>	CONTRIBUTION 4-28-8			
<b>Name:</b>	Arizona Democratic Party	05/05/2008	\$220.00	\$1,720.00
<b>Address:</b>	Non-Federal Account, 2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	VOTER REGISTRATION FUNDS			
<b>Name:</b>	Arizona Democratic Party	05/19/2008	\$1,500.00	\$1,720.00
<b>Address:</b>	Non-Federal Account, 2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	MAY COUNTY MOBILIZATION			

Total of Contributions from Committees	\$5,740.00	
Total of Refunds Given	\$0.00	
Net Total of Contributions from Committees	\$5,740.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	02/11/2008	\$16.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	Button sales			
<b>Name:</b>	Multiple Contributors	02/25/2008	\$22.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	button and sticker sales			
<b>Name:</b>	Multiple Contributors	03/24/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032194			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032194			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032194			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032194			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032194			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032160			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	BUTTON SALES			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	T SHIRT SALES C3-31-08			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	MUG SALES 032192			
<b>Name:</b>	Multiple Contributors	03/31/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	HAT SALES 032192			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	03/31/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> BUMPER STICKER SALES 032192			
<b>Name:</b> Multiple Contributors	03/31/2008	\$3.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> DONKEY PIN SALES 032161			
<b>Name:</b> Multiple Contributors	04/03/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032170			
<b>Name:</b> Multiple Contributors	04/03/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032170			
<b>Name:</b> Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC DRAWING 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC DRAWING 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			
<b>Name:</b> Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>		Cash	
<b>Memo:</b> PICNIC TICKETS 032185			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$15.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC TICKETS 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC DRAWING 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC DRAWING 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC DRAWING 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC DRAWING 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC DRAWING 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC DRAWING 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC DRAWING 032185			
<b>Name:</b>	Multiple Contributors	04/09/2008	\$20.00	\$2,372.25
<b>Address:</b>			Cash	
<b>Memo:</b>	PICNIC DRAWING 032185			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PICNIC DRAWING 032185	04/09/2008	\$20.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PICNIC DRAWING 032185	04/09/2008	\$20.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PICNIC DRAWING 032185	04/09/2008	\$20.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PICNIC DRAWING 032185	04/09/2008	\$20.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PICNIC DRAWING 032185	04/09/2008	\$20.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PICNIC DRAWING 032185	04/09/2008	\$20.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PICNIC DRAWING 032185	04/09/2008	\$20.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> T SHIRT SALES 032183	04/15/2008	\$15.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> BTTON SALES 032191	04/16/2008	\$14.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> PICNIC TICKETS 032191	04/16/2008	\$15.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> BUTTON SALES 032190	05/05/2008	\$4.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> T SHIRT SALES 032197	05/19/2008	\$15.00 Cash	\$2,372.25
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> BUTTON SALES 032197	05/19/2008	\$20.00 Cash	\$2,372.25



Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/19/2008	\$15.00	\$2,372.25
Address:			Cash	
Memo:	T SHIRT SALES 032197			
Total of Small Contributions			\$1,279.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$1,279.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Pinal Properties Management	01/01/2008	\$475.00	\$5,930.83
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	January rent			
<b>Name:</b>	J & R GRAPHICS AND PRINTING	01/03/2008	\$1,514.48	\$3,894.65
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Letters and envelopes			
<b>Name:</b>	Qwest	01/03/2008	\$222.90	\$2,312.68
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Phone bill			
<b>Name:</b>	GORDON, CAROLYN	01/08/2008	\$175.00	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	First class permit			
<b>Name:</b>	GORDON, CAROLYN	01/08/2008	\$223.26	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Supplies and Equipment			
<b>Name:</b>	LANGHEINRICH, MARY	01/08/2008	\$93.00	\$923.04
<b>Address:</b>	638 E Queen Valley Dr, Queen Valley, AZ 85218		Cash	
<b>Occupation:</b>	SELF EMPLOYED			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Office chairs			
<b>Name:</b>	PINAL COUNTY FEDERAL CREDIT UNION	01/09/2008	\$16.10	\$42.22
<b>Address:</b>	200 W. 20TH ST., P.O. BOX 969, FLORENCE, AZ 85232		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Check order			
<b>Name:</b>	GORDON, CAROLYN	01/11/2008	\$258.40	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Reimb. - cables, labels, desk, sharpie, etc.			
<b>Name:</b>	Town of Florence	01/11/2008	\$77.32	\$886.92
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	water, sewer, garbage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	APS	01/14/2008	\$92.65	\$463.02
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	electric bill			
<b>Name:</b>	Kerley, James	01/16/2008	\$73.66	\$367.97
<b>Address:</b>	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimb. - Johnson Ranch Dems supplies (flags, magnets, badges, pencils, paper)			
<b>Name:</b>	SAFEGUARD SECURITY AND COMMUNICATIONS	01/16/2008	\$103.89	\$753.06
<b>Address:</b>	PO Box 12847, Scottsdale, AZ 85267		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Building security			
<b>Name:</b>	Pinal Properties Management	01/20/2008	\$475.00	\$5,930.83
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	February rent			
<b>Name:</b>	GORDON, CAROLYN	01/23/2008	\$100.00	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
<b>Name:</b>	PitneyBowes	01/23/2008	\$400.00	\$2,288.16
<b>Address:</b>	World Headquarters, 1 Elmcroft Road, Stamford, CT 06926		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage meter			
<b>Name:</b>	Qwest	01/28/2008	\$222.52	\$2,312.68
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Phone bill			
<b>Name:</b>	Sparkletts	01/28/2008	\$13.76	\$221.01
<b>Address:</b>	A BRAND OF DS WATERS OF AMERICA INC., PO BOX 660579, Dallas, TX 75266		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Water			
<b>Name:</b>	Kerley, James	02/04/2008	\$55.90	\$367.97
<b>Address:</b>	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	pipes, paper, screws, hooks, etc.			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	NJOS, BARBARA C	02/04/2008	\$55.53	\$1,342.82
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	beverages, soap			
<b>Name:</b>	Kerley, James	02/09/2008	\$47.90	\$367.97
<b>Address:</b>	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	mop/bucket, hooks, screws, tubes			
<b>Name:</b>	Town of Florence	02/09/2008	\$77.24	\$886.92
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	water, sewage, garbage			
<b>Name:</b>	APS	02/12/2008	\$115.27	\$463.02
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	electric			
<b>Name:</b>	PitneyBowes	02/21/2008	\$1,164.01	\$2,288.16
<b>Address:</b>	World Headquarters, 1 Elmcroft Road, Stamford, CT 06926		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	New Dems mailout			
<b>Name:</b>	Sparkletts	02/21/2008	\$45.90	\$221.01
<b>Address:</b>	A BRAND OF DS WATERS OF AMERICA INC., PO BOX 660579, Dallas, TX 75266		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	water			
<b>Name:</b>	J & R GRAPHICS AND PRINTING	02/25/2008	\$135.37	\$3,894.65
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Picnic tickets			
<b>Name:</b>	PitneyBowes	02/25/2008	\$21.61	\$2,288.16
<b>Address:</b>	World Headquarters, 1 Elmcroft Road, Stamford, CT 06926		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	1-yr service on machine for mailing			
<b>Name:</b>	CASA GRANDE CHAMBER OF COMMERCE	02/28/2008	\$100.00	\$100.00
<b>Address:</b>	575 N Marshall St, , Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Vendor booth at Chili cookoff			
<b>Name:</b>	SAFEGUARD SECURITY AND COMMUNICATIONS	02/28/2008	\$337.50	\$753.06
<b>Address:</b>	PO Box 12847, Scottsdale, AZ 85267		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Security system			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Pinal Properties Management	03/01/2008	\$475.00	\$5,930.83
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	March 08 Rent			
<b>Name:</b>	Qwest	03/01/2008	\$446.38	\$2,312.68
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 50-2008			
<b>Name:</b>	Pinal County Fair	03/03/2008	\$150.00	\$150.00
<b>Address:</b>	PO Box 3111, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Pinal County Fair - booth			
<b>Name:</b>	Oracle Oaks Festival	03/09/2008	\$30.00	\$30.00
<b>Address:</b>	PO Box 1383, Oracle, AZ 85623		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	invoice 38-2008			
<b>Name:</b>	Town of Florence	03/09/2008	\$77.61	\$886.92
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 37-2008			
<b>Name:</b>	APS	03/15/2008	\$100.56	\$463.02
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 43-2008			
<b>Name:</b>	Shope, Mary	03/15/2008	\$25.00	\$25.00
<b>Address:</b>	638 E Queen Creek Ct, Queen Creek, Az 85218		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	invoice 46-2008			
<b>Name:</b>	J&R Graphics and Printing	03/16/2008	\$791.93	\$791.93
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	invoice 44-2008			
<b>Name:</b>	Kerley, James	03/18/2008	\$44.82	\$367.97
<b>Address:</b>	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	invoice 30-2008			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DESIO, MARY	03/19/2008	\$30.00	\$160.40
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	invoice 35-2008 vol food			
<b>Name:</b>	GORDON, CAROLYN	03/19/2008	\$820.95	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 26-2008,29-2008,42-2008			
<b>Name:</b>	NJOS, BARBARA C	03/19/2008	\$46.80	\$1,342.82
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	invoice 36-2008			
<b>Name:</b>	PitneyBowes	03/19/2008	\$106.99	\$2,288.16
<b>Address:</b>	World Headquarters, 1 Elmcroft Road, Stamford, CT 06926		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	invoice 39-2008			
<b>Name:</b>	Superior Chamber of Commerce	03/19/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 295, Superior, AZ 85273		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	invoice 45-2008			
<b>Name:</b>	Pinal Properties Management	03/31/2008	\$475.00	\$5,930.83
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	invoice 51-2008			
<b>Name:</b>	Pinal Properties Management	04/01/2008	\$475.00	\$5,930.83
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	invoice 97-2008			
<b>Name:</b>	GORDON, CAROLYN	04/03/2008	\$21.60	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 54-2008			
<b>Name:</b>	GORDON, CAROLYN	04/03/2008	\$38.05	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	invoice 54-2008 (equipment rental)			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GORDON, CAROLYN	04/03/2008	\$309.20	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 54-2008 (cups)			
<b>Name:</b>	GORDON, CAROLYN	04/03/2008	\$36.96	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	54-2008 (Constant Contact)			
<b>Name:</b>	GORDON, CAROLYN	04/03/2008	\$35.00	\$9,398.57
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	invoice 54-2008 (Click & Pledge)			
<b>Name:</b>	Kerley, James	04/03/2008	\$145.69	\$367.97
<b>Address:</b>	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	invoice 53-2008 (Picnic Water & Pop)			
<b>Name:</b>	NJOS, BARBARA C	04/03/2008	\$388.16	\$1,342.82
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 40-2008 (picnic food)			
<b>Name:</b>	NJOS, BARBARA C	04/03/2008	\$78.56	\$1,342.82
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	invoice 40-2008 (PC Training food)			
<b>Name:</b>	NJOS, BARBARA C	04/03/2008	\$51.77	\$1,342.82
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 40-2008			
<b>Name:</b>	PitneyBowes	04/05/2008	\$131.58	\$2,288.16
<b>Address:</b>	World Headquarters, 1 Elmcroft Road, Stamford, CT 06926		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	invoice 55-2008			
<b>Name:</b>	Town of Florence	04/09/2008	\$80.88	\$886.92
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 56-2008			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	NJOS, BARBARA C	04/11/2008	\$348.33	\$1,342.82
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	invoice 59-2008 (Pinal Cty Picnic)			
<b>Name:</b>	APS	04/14/2008	\$65.11	\$463.02
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 62-2008			
<b>Name:</b>	Desert Springs Water & Ice	04/14/2008	\$45.75	\$45.75
<b>Address:</b>	610 S Main St, PO Box 2957, Florence, Az 85232		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	invoice 61-2008			
<b>Name:</b>	PitneyBowes	04/14/2008	\$463.97	\$2,288.16
<b>Address:</b>	World Headquarters, 1 Elmcroft Road, Stamford, CT 06926		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	invoice 63-2008			
<b>Name:</b>	ROBISON, JOE	04/14/2008	\$59.43	\$2,509.81
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 64-2008			
<b>Name:</b>	ROBISON, JOE	04/14/2008	\$38.03	\$2,509.81
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	invoice 64-2008			
<b>Name:</b>	SAFEGUARD SECURITY AND COMMUNICATIONS	04/14/2008	\$103.89	\$753.06
<b>Address:</b>	PO Box 12847, Scottsdale, AZ 85267		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	invoice 60-2008			
<b>Name:</b>	LeSueur, Diann K	04/21/2008	\$45.00	\$72.82
<b>Address:</b>	24703 N Lost Dutchman Way, Florence, AZ 85232		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	invoice 67-2008			
<b>Name:</b>	Qwest	04/29/2008	\$225.89	\$2,312.68
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 66-2008			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ROBISON, JOE	04/29/2008	\$123.21	\$2,509.81
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 68-2008			
<b>Name:</b>	ROBISON, JOE	04/29/2008	\$16.20	\$2,509.81
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	invoice 68-2008			
<b>Name:</b>	Sparklets	04/29/2008	\$90.83	\$116.28
<b>Address:</b>	PO Box 660579, Dallas, TX 75266		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	invoice 70-2008			
<b>Name:</b>	Town of Florence	05/07/2008	\$92.51	\$886.92
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 72-2008			
<b>Name:</b>	DESIO, MARY	05/11/2008	\$15.51	\$160.40
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 73-2008			
<b>Name:</b>	LeSueur, Diann K	05/11/2008	\$27.82	\$72.82
<b>Address:</b>	24703 N Lost Dutchman Way, Florence, AZ 85232		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	invoice 74-2008			
<b>Name:</b>	APS	05/12/2008	\$89.43	\$463.02
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 76-2008			
<b>Name:</b>	DESIO, MARY	05/19/2008	\$62.40	\$160.40
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	invoice 77-2008			
<b>Name:</b>	Pinal Properties Management	05/23/2008	\$475.00	\$5,930.83
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	invoice 81-2008			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Qwest	05/23/2008	\$223.13	\$2,312.68
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	invoice 79-2008			
<b>Name:</b>	Sparklets	05/23/2008	\$25.45	\$116.28
<b>Address:</b>	PO Box 660579, Dallas, TX 75266		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	invoice 80-2008			
<b>Name:</b>	DESIO, MARY	05/29/2008	\$52.49	\$160.40
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 82-2008			
<b>Name:</b>	NJOS, BARBARA C	05/30/2008	\$157.43	\$1,342.82
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	invoice 83-2008			
<b>Name:</b>	NJOS, BARBARA C	05/30/2008	\$6.24	\$1,342.82
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	invoice 83-2008			
Total of Operating Expenses			\$14,984.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,984.71	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> CAROL KINGSBURY Original Amount of Debt: \$54.30 Original Transaction Date: 11/28/2003	11/28/2003	\$54.30
<b>Debt Balance at End of Reporting Period</b>		\$54.30
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$47.05 Original Transaction Date: 12/17/2003	12/17/2003	\$47.05
<b>Debt Balance at End of Reporting Period</b>		\$47.05
<b>Outstanding Debt Balance at Beginning of Period</b> RON KINGSBURY Original Amount of Debt: \$28.00 Original Transaction Date: 12/17/2003	12/17/2003	\$28.00
<b>Debt Balance at End of Reporting Period</b>		\$28.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$100.00 Original Transaction Date: 12/17/2003	12/17/2003	\$100.00
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b> COPPER BASIN CHAMBER OF COMMERCE Original Amount of Debt: \$25.00 Original Transaction Date: 12/31/2003	12/31/2003	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> LAURA DEAN -LYTLE Original Amount of Debt: \$165.13 Original Transaction Date: 01/07/2004	01/07/2004	\$165.13
<b>Debt Balance at End of Reporting Period</b>		\$165.13
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 01/07/2004	01/07/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILIATES Original Amount of Debt: \$2,416.25 Original Transaction Date: 01/07/2004	01/07/2004	\$2,416.25
<b>Debt Balance at End of Reporting Period</b>		\$2,416.25

**199802254 PINAL COUNTY DEMOCRATS**
**June 30th Report**

Covers 01/01/2008 to 05/31/2008

<b>Outstanding Debt Balance at Beginning of Period</b> OFFICE MAX Original Amount of Debt: \$430.39 Original Transaction Date: 02/20/2004	02/20/2004	\$430.39
<b>Debt Balance at End of Reporting Period</b>		\$430.39
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 02/17/2004	02/17/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILATES Original Amount of Debt: \$1,545.70 Original Transaction Date: 02/19/2004	02/19/2004	\$1,545.70
<b>Debt Balance at End of Reporting Period</b>		\$1,545.70
<b>Outstanding Debt Balance at Beginning of Period</b> ORACLE SENIOR CENTER Original Amount of Debt: \$25.00 Original Transaction Date: 01/07/2004	01/07/2004	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$23.41 Original Transaction Date: 04/15/2004	04/15/2004	\$23.41
<b>Debt Balance at End of Reporting Period</b>		\$23.41
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$108.64 Original Transaction Date: 04/21/2004	04/21/2004	\$108.64
<b>Debt Balance at End of Reporting Period</b>		\$108.64
<b>Outstanding Debt Balance at Beginning of Period</b> HACIENDA AUTOMOTIVE Original Amount of Debt: \$208.62 Original Transaction Date: 04/21/2004	04/21/2004	\$208.62
<b>Debt Balance at End of Reporting Period</b>		\$208.62
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 05/13/2004	05/13/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA DEMOCRATIC PARTY	05/26/2004	\$100.00

**199802254 PINAL COUNTY DEMOCRATS**
**June 30th Report**

Covers 01/01/2008 to 05/31/2008

Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	05/26/2004	\$100.00
ARIZONA DEMOCRATIC PARTY		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/24/2004	\$545.00
PROGRESSIVE INSURANCE		
Original Amount of Debt: \$545.00		
Original Transaction Date: 09/24/2004		
<b>Debt Balance at End of Reporting Period</b>		\$545.00
Total of Outstanding Debt Before Adjustments		\$6,033.49
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$6,033.49

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> RITA GONZOLAS Original Amount of Loan: \$216.67 Original Date of Loan: 06/14/2004	06/14/2004	\$216.67
<b>Loan Balance at End of Reporting Period</b>		\$216.67
Total of Outstanding Loans Before Adjustments		\$216.67
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$216.67

